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Posted At: Tuesday, January 15, 2008 17:05 Posted To: CMC WASHINGTON DC LF

Conversation: MCBUL 10110. CY 2008 MEAL RATES AND REIMBURSEMENT POLICY R

UNCLAS CMC WASHINGTON DC(UC) 152108Z JAN 08

Subject: MCBUL 10110. CY 2008 MEAL RATES AND REIMBURSEMENT POLICY R UNCLAS

CMC WASHINGTON DC(UC) 152108Z JAN 08

Importance: Low

UNCLASSIFIED//

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FM CMC WASHINGTON DC(UC)

TO AL MARADMIN(UC)

MARADMIN

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MARADMIN 043/08

MSGID/GENADMIN,USMTF,2007/CMC WASHINGTON DC L// SUBJ/MCBUL 10110. CY 2008

MEAL RATES AND REIMBURSEMENT POLICY// REF/A/DESC:DOD 7000.14-R/-/-//

REF/B/DESC:JFTR VOL 1/-/-// REF/C/DESC:MARADMIN 100 02/-/-// REF/D/DESC:MCO

P10110.14L/-/-// REF/E/DESC:MCO P7301.104/-/-// NARR/REF A PROVIDES THE

FINANCIAL MANAGEMENT OF THE FOOD SERVICE PROGRAM TO INCLUDE MEAL AND

COLLECTION POLICY FOR MEMBERS RECEIVING BASIC ALLOWANCE FOR SUBSISTENCE

(BAS). REF B CONTAINS THE TRAVEL POLICY. REF C PROVIDES THE GUIDANCE FOR

MARINE UNITS THAT PARTICIPATE IN JOINT TASK FORCE (JTF) OPERATIONS. REF D

PROVIDES SUBSISTENCE OPERATIONAL ANALYSIS REPORT (SOAR) AND QUARTERLY

SUBSISTENCE FINANCIAL REPORT (QSFR) REPORTING REQUIREMENTS. REF E PROVIDES

ACCOUNTING GUIDANCE UNDER MILITARY PERSONNEL MARINE CORPS (MPMC) AND RESERVE

PERSONNEL MARINE CORPS

(RPMC) APPROPRIATION.//

POC/R. SULLIVAN/CIV/UNIT:CMC LFS-4/-/TEL:703 695-7396// GENTEXT/REMARKS/1.

PURPOSE. TO PUBLISH NEW MEAL RATES FOR CY 2008 AND PROVIDE REVISED GUIDANCE

FOR REIMBURSEMENT POLICY. PLEASE REVIEW PARAGRAPH 8 CAREFULLY AS THE

PROCESS HAS CHANGED.

2. THE FOLLOWING MEAL RATES FOR CY 2008 ARE EFFECTIVE 1 JAN 08.

	DISCOUNT MEAL RATES (USD)	STANDARD MEAL RATES (USD)
MEAL		
BREAKFAST	1.75	2.10
LUNCH	3.30	3.85
DINNER	3.30	3.85
BRUNCH 1/	3.80	4.40
SUPPER 2/	4.50	5.40
HOLIDAY 3/	5.40	6.35
NIGHT	4/	4/
FLIGHT	3.30	3.85
MEAL READY TO EAT (MRE)/5/	3.30	3.85

1/BRUNCH IS A MEAL SERVED IN LIEU OF THE NORMAL BREAKFAST AND LUNCH MEALS THAT CONSISTS OF BOTH BREAKFAST AND LUNCH FOOD ITEMS.

2/SUPPER (REFLECTED AS D-BRUNCH ON MAN-DAY FED REPORT) IS A MEAL SERVED DURING THE EVENING HOURS ON DAYS WHEN BRUNCH IS SERVED.

3/APPLICABLE ONLY TO THE HOLIDAY MEAL FOR THANKSGIVING DAY, CHRISTMAS DAY, AND MARCOR/NAVY BIRTHDAY.

4/USE BREAKFAST OR DINNER MEAL RATES, BASED ON WHETHER A BREAKFAST OR DINNER MENU IS SERVED.

5/WHEN SHELF STABLE BREAD, UHT MILK, AND RATION SUPPLEMENTS ARE ISSUED WITH AN MRE, THERE IS NO ADDITIONAL COST FOR THESE ITEMS.

3. DISCOUNT MEAL RATE. LISTED BELOW ARE PERSONS AUTHORIZED BY STATUTES

AND/OR DOD REGULATIONS TO BE CHARGED THE DISCOUNT MEAL RATE.

A. FAMILY MEMBERS OF E1 THRU E4. DISCOUNT MEAL RATES WILL BE CHARGED TO SPOUSES AND CHILDREN OF ENLISTED PERSONNEL IN GRADES E1 THRU E4 WHEN AUTHORIZED TO SUBSIST.

B. YOUTH GROUPS. DISCOUNT MEAL RATES WILL BE CHARGED TO ALL MEMBERS OF ORGANIZED NONPROFIT YOUTH GROUPS SPONSORED AT EITHER THE NATIONAL OR LOCAL LEVEL, PERMITTED TO EAT IN THE MESS HALL BY THE COMMANDING OFFICER OF THE INSTALLATION. CHAPERONS/ESCORTS ARE NOT CONSIDERED YOUTH GROUP MEMBERS AND WILL PAY THE STANDARD MEAL RATE FOR THE MEAL CONSUMED. PER DOD DEFINITION, THERE ARE TWO TYPES OF YOUTH GROUPS, ORGANIZED NONPROFIT YOUTH GROUPS (I.E., CIVIL AIR PATROL, JUNIOR ROTC AND SCOUTING UNITS) AND AD HOC GROUPS. THE DISTINCTION BETWEEN THE TWO GROUPS IS THAT AN ORGANIZED YOUTH GROUP HAS CONTINUITY OVER TIME, HAS AN ESTABLISHED STRUCTURE (SUCH AS OFFICERS, ADVISORS), AND ORGANIZATION RULES, WHEREAS AN AD HOC GROUP DOES NOT. FOR EXAMPLE: A LOCAL HIGH SCHOOL KEY CLUB, WHICH MAY BE SPONSORED BY THE KIWANIS CLUB, WOULD QUALIFY AS AN ORGANIZED NONPROFIT YOUTH GROUP. ON THE OTHER HAND, IF THE CHILDREN OF THE LOCAL KIWANIS CLUB MEMBERS VISIT AN INSTALLATION, THEY WOULD BE CONSIDERED AN AD HOC GROUP BECAUSE THEY ARE NOT A FORMALLY ORGANIZED AND STRUCTURED YOUTH GROUP. AD HOC YOUTH GROUPS ARE REQUIRED TO PAY THE STANDARD MEAL RATE FOR THE MEAL CONSUMED.

C. FIELD/SEA OPERATIONS, GROUP TRAVEL AND ESSENTIAL UNIT MESSING (EUM).

(1) PER REFERENCE (A), DISCOUNT MEAL RATES WILL BE CHARGED TO OFFICERS, ENLISTED MEMBERS AND FEDERAL CIVILIAN EMPLOYEES WHO ARE NOT RECEIVING THE MEAL PORTION OF PER DIEM AND WHO ARE EITHER:

- PERFORMING DUTY ON U.S. GOVT VESSEL
- ON FIELD DUTY
- IN A GROUP TRAVEL STATUS, OR
- INCLUDED IN EUM (AS DEFINED IN REFERENCE (B))

(2) PAYROLL CHECKAGE (AS DEFINED IN REFERENCE (A)), WILL BE CHARGED THE DISCOUNT MEAL RATE TO MILITARY MEMBERS (IN ONE OF THE ABOVE CATEGORIES) RECEIVING ANY TYPE OF FULL BAS AND NOT ON PER DIEM ORDERS. IT IS THE INTENT OF THE DEFENSE DEPARTMENT THAT CASH COLLECTIONS BE KEPT TO A MINIMUM.

D. FLIGHT OPERATIONS. DISCOUNT MEAL RATES WILL BE CHARGED TO OFFICERS, ENLISTED MEMBERS, AND FEDERAL EMPLOYEES WHO RECEIVE FLIGHT MEALS AND ARE NOT RECEIVING THE MEAL PORTION OF PER DIEM AND WHO ARE PHYSICALLY ON A U.S. GOVERNMENT AIRCRAFT ON OFFICIAL DUTY EITHER AS A PASSENGER OR AS A CREW MEMBER ENGAGED IN FLIGHT OPERATIONS. FLIGHT PASSENGERS OR CREW MEMBERS SUBSISTING IN GARRISON MESS HALLS WILL PAY THE STANDARD MEAL RATE.

E. NONTRAINING JOINT TASK FORCE (JTF) OPERATIONS. DISCOUNT MEAL RATES WILL BE CHARGED TO OFFICERS, ENLISTED MEMBERS, AND FEDERAL EMPLOYEES ON JTF OPERATIONS OTHER THAN TRAINING AT TEMPORARY U.S. INSTALLATIONS, OR USING TEMPORARY MESS HALLS.

PER REFERENCE (C), MEMBERS ON JTF OPERATIONS, UNDER PER DIEM TRAVEL ORDERS, GENERALLY WILL HAVE THE SUBSISTENCE PORTION OF THEIR PER DIEM WITHHELD OR DEDUCTED FROM THEIR TRAVEL REIMBURSEMENT AS PAYMENT FOR MEALS PROVIDED IN THEATER. SUCH A DEDUCTION WILL PRECLUDE A MEAL DEDUCTION FROM A MARINE'S PAY. EXECUTION OF THIS POLICY WILL REQUIRE UNITS TO ISSUE INDIVIDUAL TRAVEL ORDERS.

F. CONTRACT FEEDING.

(1) CONTRACT FEEDING DURING ACTIVE DUTY TRAINING/ EXERCISES. WHEN CONTRACT FEEDING IS PROVIDED BY ANY MEANS OTHER THAN MARINE CORPS CONUS REGIONAL CONTRACTOR, MPMC APPROPRIATION WILL REIMBURSE THE CONTRACTOR AT THE DISCOUNT MEAL RATE. THE COMMAND'S LOCAL O&MMC APPROPRIATION WILL BE RESPONSIBLE FOR ANY DIFFERENCE BETWEEN THE DISCOUNT MEAL RATE AND THE ACTUAL COST OF THE CONTRACT FEEDING.

INDIVIDUALS WILL BE CHARGED THE APPROPRIATE MEAL RATE BASED ON THEIR PER DIEM STATUS.

(2) CONTRACT FEEDING DURING RESERVE TRAINING/EXERCISES. WHEN CONTRACT/HOST NATION MEALS ARE PROVIDED DURING RESERVE TRAINING/EXERCISES, THE ENTIRE CONTRACT COST WILL BE FUNDED FROM THE RPMC APPROPRIATION. INSPECTOR AND INSTRUCTOR (I&I) STAFF MEMBERS AND SELECTED MARINE CORPS RESERVE (SMCR) OFFICERS WILL PAY THE APPROPRIATE MEAL RATE.

(3) HOST NATION CONTRACT MESSING. WHEN CONTRACT/HOST NATION MESSING SUPPORT IS PROVIDED TO THE U.S. MARINE CORPS, THE MPMC APPROPRIATION WILL REIMBURSE THE CONTRACTOR AT THE DISCOUNT MEAL RATE. THE COMMAND'S LOCAL O&MMC APPROPRIATION WILL BE RESPONSIBLE FOR ANY DIFFERENCE BETWEEN THE DISCOUNT MEAL RATE AND THE ACTUAL COST OF THE CONTRACT FEEDING. INDIVIDUALS CONSUMING THOSE MEALS WILL BE CHARGED THE APPROPRIATE MEAL RATE BASED ON THEIR PER DIEM STATUS.

4. MEMBERS OF THE DELAYED ENTRY PROGRAM (POOLEES). WHEN POOLEES ARE INVITED TO A COMMAND FOR ORIENTATION/TRAINING, THE COST OF ALL MEALS (INDIVIDUAL RATIONS (MRES) OR GARRISON) WILL BE FUNDED BY RPMC APPROPRIATION. REIMBURSEMENT WILL BE AT THE STANDARD MEAL RATE. RESERVE UNITS/DISTRICTS MUST ENSURE THAT THE SUBSISTENCE SUPPORT REQUIREMENTS (GARRISON AND FIELD) FOR POOLEES ARE INCLUDED IN ALL RPMC BUDGET SUBMISSIONS. MESS HALLS WILL SEPARATELY IDENTIFY MEALS PROVIDED TO POOLEES ON THE MAN-DAY FED REPORT (NAVMC 565-1) SUBMITTED TO THE CMC (LFS-4) AS PART OF THE OCONUS SOAR, CONUS SOAR II REPORT OR THE QSFR, REFERENCE (D), REPORTS CONTROL SYMBOL MC 7220-01A APPLIES. THE CMC (LFS-4) WILL BILL THE RPMC ACCOUNT FOR ALL PREPARED MEALS SERVED TO MARCOR RESERVES AND POOLEES IN GARRISON AND FIELD MESS HALLS. MARFORRES PROCUREMENT OF UNITIZED RATIONS, INDIVIDUAL RATIONS (MRES) AND ENHANCEMENTS ARE FUNDED UNDER THE RPMC ACCOUNT. WHEN MARFORRES SUBMITS PROCUREMENT DOCUMENTATION (I.E., MILSTRIP) TO DSCP FOR UNITIZED RATIONS, INDIVIDUAL RATIONS (MRES) AND ENHANCEMENTS FOR RESERVE FUNDED FIELD EXERCISES; THEY MUST CITE RPMC FUND CODE NB. DFAS KANSAS CITY WILL CITE FINANCIAL ACCOUNT NUMBER 73600 FOR RESERVE PURCHASES PER REFERENCE (E).

5. EMERGENCY/DISASTER FEEDING.

A. NON-DOD CIVILIAN PERSONNEL WHO PROVIDE EMERGENCY/DISASTER ASSISTANCE TO THE MARINE CORPS (AS IN THE CASE OF FIREFIGHTERS FROM OFF-BASE MUNICIPALITIES HELPING TO CONTROL WILDFIRES ABOARD A MARINE CORPS INSTALLATION) WILL NOT BE REQUIRED TO PAY FOR ANY MEALS PROVIDED BY THE MARINE CORPS. EMERGENCY/DISASTER FEEDING UNDER THESE CIRCUMSTANCES WILL BE FUNDED THROUGH LOCAL O&MMC APPROPRIATIONS AS AN EMERGENT AND EXTRAORDINARY EXPENSE. BEFORE INITIATING SUCH A FEEDING PLAN, LOCAL COMMANDS SHALL CONSULT WITH THE CMC (EXECUTION SECTION (RPPB) TO ENSURE THAT, THE SITUATION AT HAND WARRANTS CLASSIFICATION AS AN EMERGENT AND EXTRAORDINARY EXPENSE. LOCAL FOOD SERVICE OFFICES WILL PREPARE PROPER REIMBURSEMENT DOCUMENTS CHARGING LOCAL O&MMC ACCOUNT AND CREDITING THE MPMC APPROPRIATION.

B. FOR MILITARY PERSONNEL, THE MPMC SUBSISTENCE ACCOUNT WILL ABSORB THE COST OF EMERGENCY/DISASTER FEEDING UNDER ANY CIRCUMSTANCES. FOR THOSE MILITARY PERSONNEL NOT AUTHORIZED TO USE THE MESS HALL, APPROPRIATE PAYROLL CHECKAGE SHOULD BE MADE AT THE CONCLUSION OF THE EMERGENCY/DISASTER. HEADCOUNT DATA WILL BE REFLECTED ON THE MAN-DAY FED REPORT.

C. DOD CIVILIAN PERSONNEL AND MILITARY FAMILY MEMBERS ARE NOT AUTHORIZED MEALS AT GOVERNMENT EXPENSE. THEY WILL BE REQUIRED TO PAY FOR ALL MEALS CONSUMED IF THEY ARE PROVIDED MEALS AS PART OF A MARINE CORPS RESPONSE TO AN EMERGENCY/DISASTER RELIEF EFFORT. THE RATES LISTED IN PARAGRAPH 2, ABOVE (TO INCLUDE MRES) APPLY. ONLY THOSE CATEGORIES OF PERSONNEL LISTED IN PARAGRAPH 3, ABOVE, WILL BE AUTHORIZED TO PAY THE DISCOUNT MEAL RATE. ALL OTHERS WILL BE CHARGED THE STANDARD MEAL RATE. EVERY EFFORT MUST BE MADE TO OBTAIN REIMBURSEMENT FOR ALL MEALS PROVIDED. SHORTFALLS RESULTING FROM NON-COLLECTION WILL BE FUNDED THROUGH LOCAL O&MMC APPROPRIATION.

D. AS A MATTER OF BASIC FEDERAL APPROPRIATION LAW THE CONGRESS OF THE UNITED STATES HAS NOT MADE ANY MPMC OR O&MMC FUNDS AVAILABLE TO FEED NON-DOD CIVILIANS (CIVILIANS IN COMMUNITY/COUNTY DEPARTMENTS AND SHELTERS) WHO ARE THE VICTIMS OF DISASTERS/ EMERGENCIES. SHOULD SOME DISASTER/EMERGENCY OCCUR, COMMANDERS ARE AUTHORIZED TO COME TO THE AID OF NON-DOD CIVILIANS/VICTIMS AND PROVIDE SOME TEMPORARY RELIEF WITH THE RESOURCES AT THEIR DISPOSAL (E.G., LABOR, EQUIPMENT, FOOD, WATER). IT IS PERMISSIBLE FOR A COMMANDER TO ACCEPT PAYMENT FOR THE FOOD/MEALS. HOWEVER, ANY MONEY RECEIVED SHOULD BE DEPOSITED IN THE MISCELLANEOUS RECEIPTS OF THE U.S. TREASURY IN ORDER TO AVOID THE CHARGE THAT THE MARINE CORPS IS IMPROPERLY AUGMENTING OUR MPMC APPROPRIATION. IT IS IMPORTANT TO NOTE THAT

THIS RELIEF SHOULD ONLY BE "TEMPORARY" IN NATURE BECAUSE WHETHER THE VICTIMS PAY FOR THE FOOD OR NOT THERE WOULD BE NO DIRECT "REIMBURSEMENT" TO MPMC OR O&MMC APPROPRIATIONS. ONLY THE U.S. TREASURY WOULD "BENEFIT" FROM THE PAYMENT. COMMANDS ARE NOT AUTHORIZED TO STORE RATIONS PROCURED WITH APPROPRIATED FUNDS. CONTINGENCY PLANNING AND FUNDING FOR DISASTER RELIEF SHOULD BE PLANNED AND FUNDED THROUGH THE NATIONAL GUARD AND/OR THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) WHICH HAVE THE MISSION TO FEED THE VICTIMS OF DISASTERS. THESE ORGANIZATIONS CAN CARRY OUT THE MISSION THEMSELVES OR USE THE MARINE CORPS AS AN INSTRUMENT OF IMPLEMENTATION. IT IS THROUGH THESE ORGANIZATIONS THAT YOU WILL GET EITHER THE FOOD OR FUNDING TO PROVIDE MEALS FOR VICTIMS, WHICH IN TURN WILL ENSURE THAT APPROPRIATED FUNDS ARE NOT USED FOR THIS OTHERWISE UNAUTHORIZED PURPOSE.

6. SUBSISTENCE SUPPORT FUNDED BY HOST COMMANDS. APPROPRIATED FUNDS CANNOT BE USED TO PAY FOR SUBSIDIZED SUBSISTENCE COST FOR CIVILIAN GROUPS EXTENDED INVITATIONS TO VISIT OR WORK ON A MARCOR INSTALLATION UNLESS AUTHORIZED BY PRIOR WRITTEN AGREEMENT (SUCH AS A MCO, CONTRACT, OR MOU). UNDER SUCH WRITTEN AGREEMENTS, THE COST OF SUBSISTENCE WILL BE BORNE BY COMMANDS LOCAL O&MMC APPROPRIATION. IN THE ABSENCE OF AN AGREEMENT, THE COST OF SUBSISTENCE ISSUED TO CIVILIANS (VIP, ATHLETES, RETIREES, BOY/GIRL SCOUTS, ETC.) WHEN VISITING/WORKING AND/OR PARTICIPATING IN COMMAND FUNCTIONS (CAPEXS, DEMONSTRATIONS, ETC.) MUST BE BORNE BY THE INDIVIDUAL/GROUP AT THE APPROPRIATE MEAL RATE LISTED IN PARAGRAPH 2, ABOVE. OTHER NONAPPROPRIATED FUNDS, SUCH AS MARINE CORPS COMMUNITY SERVICES (MCCS), THE CG ENTERTAINMENT FUND OR PREARRANGED COLLECTION FROM VISITORS MAY BE USED TO REIMBURSE THE MESS HALL FOR MEALS CONSUMED. COMMANDS SHOULD INCLUDE SUBSISTENCE SUPPORT REQUIREMENTS IN LOCAL O&MMC BUDGET BASED ON CURRENT APPLICABLE MEAL RATE. THE LOCAL FOOD SERVICE OFFICE WILL PREPARE THE APPROPRIATE REIMBURSEMENT DOCUMENTS NECESSARY, CHARGING LOCAL O&MMC AND CREDITING MPMC APPROPRIATION.

7. THE SALE, PREPARATION, OR ISSUE OF SUBSISTENCE, OR PREPARED MEALS FROM GARRISON MESS HALLS, IS NOT AUTHORIZED, UNLESS IN SUPPORT OF THE FOLLOWING:

A. MEALS PREPARED AND VATTED FOR PERSONNEL CONDUCTING FIELD TRAINING/EXERCISES.

B. SUPPORT OF SECTION C6, SUPPLEMENTARY TASKS, OF THE REGIONAL GARRISON FOOD SERVICE CONTRACT.

C. RECREATIONAL/BOX LUNCH MEALS AS IDENTIFIED IN THE INSTALLATION/REGIONAL MASTER MENU.

THE USE OF APPROPRIATED (MPMC) SUBSISTENCE FUNDS, MESS HALL FACILITIES AND/OR STAFF (MILITARY OR CIVILIAN) FOR THE SALE, PREPARATION, OR ISSUE OF SUBSISTENCE OR PREPARED MEALS FOR OTHER FUNCTIONS IS NOT AUTHORIZED AND SHALL BE OBTAINED FROM OTHER RESALE FACILITIES OR COMMERCIAL SOURCES.

8. DISTRIBUTION OF CASH COLLECTIONS FROM SALE OF MEALS IN MESS HALLS.

A. COLLECTIONS AT THE DISCOUNT MEAL RATE. ALL COLLECTIONS RECEIVED FROM PATRONS PAYING THE DISCOUNT MEAL RATE WILL BE CREDITED TO THE FOLLOWING MPMC APPROPRIATIONS.

(1) CONUS MARINE CORPS MESS HALLS MANAGED BY SODEXHO:

DOC REF NO: M954900*CVSIK00

APPN/SBHD	OBJ	BCN	AAA	TC	PAAN	COST CODE
17*1105.2741	007	95490	067443	3C	M95490	XXXXX000SIKA

NOTE: * EQUALS LAST DIGIT OF FISCAL YEAR

X EQUALS THE BCN OF THE COMMAND THAT IS PROCESSING THE COLLECTION.

(2) OCONUS MARINE CORPS MESS HALLS:

MARINE CORPS HAWAII: DOC REF NO. M003120*CVSIK00

APPN/SBHD	OBJ	BCN	AAA	TC	PAAN	COST CODE
17*1105.2741	007	00318	067443	3C	M00312	00000000SIKA

MCB CAMP BUTLER: DOC REF NO. M674000*CVSIK00

APPN/SBHD	OBJ	BCN	AAA	TC	PAAN	COST CODE
17*1105.2741	007	67400	067400	3C	M67400	00000000SIKA

MCB CAMP FUJI: DOC REF NO. M674000*CVSIK00

17*1105.2741	007	67400	067400	3C	M67400	00000000SIKB
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MCAS IWAKUNI: DOC REF NO. M626130*CVSIK00

APPN/SBHD	OBJ	BCN	AAA	TC	PAAN	COST CODE
17*1105.2741	007	62613	067400	3C	M62613	00000000SIKA

MUJUK, KOREA: DOC REF NO: M150170*CVSIK00

APPN/SBHD OBJ BCN AAA TC PAAN COST CODE
17*1105.2741 007 15017 674433 3C M67025 00000000SIKA

NOTE: * EQUALS THE LAST DIGIT OF THE FISCAL YEAR.

 OCONUS COMMANDS ARE RESPONSIBLE FOR TRACKING THEIR OWN
REIMBURSABLE FUNDING.

 REIMBURSABLE ORDER NAME SIK MUST BE ESTABLISHED BY FMRO IAW
REIMBURSABLE GUIDANCE.

 B. COLLECTIONS AT THE STANDARD MEAL RATE. EIGHTY PERCENT OF COLLECTIONS
RECEIVED FROM PATRONS PAYING THE STANDARD MEAL RATE WILL BE CREDITED TO THE
APPROPRIATION LISTED ABOVE IN PAR 8A. THE REMAINING TWENTY PERCENT WILL BE
RETAINED AND CREDITED BACK TO COMMANDS LOCAL O&MMC APPROPRIATION AS
REIMBURSEMENT TOWARD GARRISON

MESS HALL REPLACEMENT OF MINOR PROPERTY/CONSUMABLES. THE OCONUS
SOAR AND THE CONUS SOAR II MUST REFLECT THE TOTAL CASH PAYMENTS COLLECTED TO
BOTH 1105 MPMC ACCOUNT AND 1106 O&MMC ACCOUNT. COPIES OF ALL CASH COLLECTION
VOUCHERS MUST ALSO BE FORWARDED TO THE CMC (LFS-4). CUMULATIVE TOTALS
REFLECTED ON VOUCHERS MUST EQUAL AMOUNTS REPORTED ON THE SOAR/SOAR II.

9. REIMBURSEMENTS, FOR THE AUTHORIZED SALE OF OPERATIONAL RATIONS AND "A"
RATION ENHANCEMENTS ARE REIMBURSABLE TO THE LOCAL SUBSISTENCE MPMC ACCOUNT
THAT PURCHASED THE RATIONS BEING SOLD.

REIMBURSEMENT DOCUMENTS WILL BE PREPARED AND COORDINATED BY THE
REQUESTING/HOST COMMAND.

10. THE PRIMARY PURPOSE OF GARRISON MESS HALLS IS TO FEED THE ENLISTED
MEMBER. THE SUBSISTENCE PORTION OF THE MPMC BUDGET IS CONGRESSIONALLY
AUTHORIZED FOR THIS PURPOSE. BLANKET AUTHORIZATION TO FEED CIVILIANS (I.E.,
FEDERAL EMPLOYEES, RETIREES, DEPENDENTS, GUEST, ETC.) IS UNWARRANTED AND
CONTRARY TO CONGRESSIONAL INTENT FOR FUNDING THE FEEDING OF MARINES.
GARRISON MESS HALLS ARE AUTHORIZED TO SUPPORT CIVILIANS, ON AN EXCEPTION
BASIS, DURING CERTAIN SPECIAL OCCASIONS SUCH AS DESIGNATED HOLIDAYS,
MILITARY APPRECIATION DAYS, AND OPEN-HOUSE DAYS. COMMANDERS OF MARINE CORPS
INSTALLATIONS WHERE GARRISON MESS HALLS ARE LOCATED ARE RESPONSIBLE FOR
ASSURING THAT MEALS ARE PROVIDED ONLY TO AUTHORIZED PERSONNEL WITHIN THE
CAPABILITIES AND AVAILABILITY OF EXISTING GARRISON MESS HALLS, THIS INCLUDES
LABOR, STRUCTURAL, AND FUNDING LIMITATION CONSIDERATIONS.

11. THE STANDARD MEAL RATE SHALL BE CHARGED TO ALL OFFICERS AND ENLISTED
MEMBERS RECEIVING BAS (UNLESS AUTH BY ONE OF THE PREVIOUS PARAGRAPHS TO PAY
THE DISCOUNT MEAL RATE). THE STANDARD MEAL RATE WILL ALSO BE CHARGED TO
OFFICERS, ENLISTED MEMBERS OR FEDERAL CIVILIAN EMPLOYEES RECEIVING THE
SUBSISTENCE PORTION OF PER DIEM, AND ALL OTHER PERSONNEL (INCLUDING RESERVE
COMPONENT OFFICERS ON INACTIVE DUTY TRAINING) AUTHORIZED TO EAT IN DOD MESS
HALLS.

12. THIS BULLETIN IS APPLICABLE TO MARINE CORPS TOTAL FORCE.

13. THIS BULLETIN IS CANCELLED 31 DEC 2008.

14. RELEASED BY CARLA LUCCHINO, ASSISTANT DEPUTY COMMANDANT FOR
INSTALLATIONS AND LOGISTICS. // BT

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